

Invoice

George A. Gavalla
11 Cherry Hill Road
Norwich, CT. 06360
Tel. 860-886-8104
Fax 860-204-9129

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Billed To: Coffey Kaye Myers & Olley
Two Bala Plaza, Suite 718
Bala Cynwyd, PA 19004

Date: December 30, 2015

Services Rendered: Site Inspection, Safety Analysis Report by George A. Gavalla

Re: *John Donahue v New Jersey Transit Rail Operations, Inc.: Case
No. 14-035673; In the U.S. District, District of New Jersey*

Billing Period: From: December 16, 2015; To: December 16, 2015

Rate: \$250 per hour for investigative and consulting services
\$100 per hour for travel time

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Itemized Time and Charges

Hourly Fees:

<u>Date</u>	<u>Time</u>	<u>Charges</u>	<u>Summary of Activities</u>
12/16/2015	3.5 Hrs.	\$ 350	Travel to Kearney, NJ: Travel time @ \$100/hr.
12/16/2015	2.0 Hrs.	\$ 500	Attend Site Inspection
12/16/2015	3.5 Hrs.	\$ 350	Return Travel from Kearney: Travel time @ \$100/hr.
Total Hourly Fees		\$1,200.00	

Expenses:

12/16/2015	\$246.50	Mileage: 294 mi @\$\$.575/mi = \$169.05; Tolls: \$2.45; Per Diem: \$75
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Total Expenses:	\$ 246.50
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Total Fees and Expenses:	\$ 1,446.50
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Payments Received:	<u>(\$ 0.00)</u>
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Balance Due:	<u>\$ 1,446.50</u>
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Please remit payment to:	George Gavalla 11 Cherry Hill Road Norwich, CT 06360
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N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
18W	15W	11	01	PD \$2.45

12/16/2015 07:00
Trans. No.: 269321
Collector ID:015944

Thank You